

**STATE OF NEW HAMPSHIRE**  
**DEPARTMENT OF TRANSPORTATION**

**RFP 2012-060**

February 6, 2012

**ADDENDUM NO. 2**

Bidders are advised to make the following revisions to the Proposal:

1. **Amend**, Section 4.17 Proposal Organization of the RFP page 26 of 276 the Technical Proposal Page Limit Applicability as follows:

<b>Section</b>	<b>Page Limit Applies?(Y/N)</b>
Cover Page	No
Transmittal Form Letter	No
Table of Contents	No
<b>Section I: Executive Summary</b>	Yes
<b>Section II: Glossary of Terms and Abbreviations</b>	No
<b>Section III: Responses to Requirements and Deliverables Compliance Matrix</b>	No
<b>Section IV: Narrative Responses</b>	Yes
<b>Section V: Corporate Qualifications *</b>	No
<b>Section VI: Qualifications of Key Staff *</b>	No
<b>Section VII: Cost</b>	No
<b>Section VIII: Copy of Signed and Initialed Original RFP</b>	No
<b>Attachment A: Project Organization Charts</b>	No
<b>Attachment B: Preliminary Project Schedule</b>	No
<b>Attachment C: Equipment Cut Sheets</b>	No
<b>Attachment D: Financial Information</b>	No
<b>Attachment E: Proposed Escrow Agreement</b>	No
<b>Attachment F: Post Warranty Software Agreement</b>	No
<b>Price Proposal</b>	No (Excel Spreadsheet)

\* All Forms and Exhibits are provided in Appendix I.

2. **Amend** Appendix B of the RFP on page 40 of 276 under Section B-4 Vendor Experience letter 'a' and 'b' to read as follows:
  - The Vendor must have been responsible for the implementation of at least one (1) in-lane toll system **preferably** within the E-ZPass Interagency Group (IAG). The specific experience and project must be described within the Proposal in the Prior Project Descriptions section as one of the designated

projects. The contents of this section are described in Appendix E: Standards for Describing Vendor Qualifications.

- The Vendor must have designed, developed, installed and maintained for a minimum period of one (1) year a minimum of two (2) in-lane toll systems (one of which is **preferably** within the IAG as described above in B4-a).
3. **Amend** Appendix B of the RFP on page 41 of 276 under Section B-5 Proposed Project Team item 1 to read as follows:
    1. Project Principal: Shall have been full time employee of the Proposer **prior to the proposal due date** and have a minimum of ten (10) years experience in the toll/revenue collection industry or similar industry, with five (5) years of senior management responsibility for major projects. Shall have senior management responsibility for at least one (1) project of ten million dollars (\$10,000,000) or more in value.
  4. **Amend** Appendix C of the RFP on page 50 of 276 under Section C 2.2 Interim Legacy TCS Maintenance Requirements and Section C 2.2.1 Preventive Maintenance **abbreviation for Preventive Maintenance from “PrM” to “PM”**.
  5. **Amend** Appendix C of the RFP on page 62 of 276 under Section C 3.5 Use of Existing Equipment third paragraph to read as follows:

The Contractor shall include in their proposal, a phased schedule for replacing the re-used equipment over the life of the contract. **The Contractor shall provide a Firm Fixed price for all equipment to be replaced as part of the phased replacement.**
  6. **Amend** Appendix C of the RFP on page 67 of 276 under Section C 3.6.7 Violation Detection first paragraph to read as follows:

**The system shall detect all the violation events and transactions in accordance with the performance requirements in Section C-3.18.** Violation events will be defined during the detailed design review stage. The existing violation logic is described in Section 3.4.9.2. Events include, but are not limited to, run-through vehicles with no transponder, run-through vehicles with an invalid transponder (Type 1 Violation), class mismatches and speeding (Type 2 Violation). Any violation event detected by the system shall be immediately reported on the Supervisor monitor with all pertinent data included. The system design shall provide for superimposing this pertinent transaction data on captured images from the VES. VES images are only currently captured in lanes that operated in Dedicated E-ZPass mode.

7. **Amend** Appendix C of the RFP on page 82 of 276 under Section C 3.6.11.1.1 VES Implementation first paragraph to read as follows:

The initial VES system implementation shall be designed, sized and installed to replace the existing 36 VES lanes and have the future capacity to be added to the remaining 41 lanes. NHDOT requests that the Contractor provide separate pricing for expanded VES coverage for the remaining 41 lanes of the conventional toll system. The new VES solution shall be priced in the cost proposal as detailed unit pricing by lane, component, hardware, software, installation and any required civil work.

8. Within Appendix C of the RFP on page 128 of 276 under Section C 3.8.26.1.1.2 Tour of Duty (TOD) Report, **add** the following bullet:

- **In-lane alarms (equipment failure).**

9. **Amend** Appendix C of the RFP on page 132 of 276, Section C 3.8.26.1.7.2 Transactions Details to read as follows:

**Chronological list of lane operational events and transactions, by lane or by attendant within a plazas for selected date range including transaction number, lane, transaction date and time, transaction type, degrade reason, class mismatch, axle forward/reverse, dual tire, vehicle speed/height, Class AVI,IAG/AVDC, tag agency/number/status, tag read time, fare AVI, AVDC, full, Expected**

10. Within Appendix C of the RFP on page 150 of 276 under Section C 3.18.1 Accuracy Requirements within Table 3-5 TCS Performance Requirements **delete the Automatic Coin Machine performance requirement.**

11. **Amend** Appendix C of the RFP on page 189 of 276 within Section C 7.5.1 Phase IIA, the third paragraph to read as follows:

The Contractor shall provide test scripts for the review and approval of the NHDOT no later than 30 days prior to the scheduled date of the FAT. The Contractor shall provide written results and evidence of his/her own testing prior to the Factory Acceptance Test. If the proposed test scripts have been approved and, if after reviewing the evidence of the Contractor's internal testing of the toll system the NHDOT agrees that the Contractor has sufficiently tested at the factory level, a Factory Acceptance Test can be performed.

12. Within Appendix C of the RFP on page 189 and 190 of 276 in Section C 7.5.1 Phase IIA, **replace** the first three bullets as follows:

- **One Dedicated/ETC lane set, including ETC subsystem, PFD, canopy signal light, loops, plus all necessary communication equipment;**

- **One Manual/ETC lane set, including ETC subsystem, interconnections to a patron fare display, receipt printer, card readers, loops and/or other vehicle separation devices, traffic light, canopy light, plus all necessary communication equipment;**
- **One Manual/ACM/ETC lane set, including ETC subsystem, ACM, interconnections to a patron fare display, receipt printer, card readers, loops and/or other vehicle separation devices, traffic light, canopy light, plus all necessary communication equipment;**

13. Within Appendix C of the RFP on page 196 of 276 in Section C 8.1.1 Summary of Scope of Work under number 12 TCS Host System, **replace** the second bullet with:

- **Host Central Processing System including the MOMS;**

14. Within Appendix C of the RFP on page 212 of 276 in Section C 8.14.3, **amend** the second paragraph following the table to read as follows:

**In addition to the NHDOT's other rights and remedies, the Contractor shall also be responsible for damages associated with the loss of data and/or revenue for the failure of NHDOT's System. Such damages would include and are not limited to resources expended by the NHDOT resulting from failure of the NHDOT's TCS as well as the value of any such lost data or revenue. Revenue loss will be determined by the NHDOT, using data for comparable time periods where such loss cannot otherwise be directly determined.**

15. Within Appendix D of the RFP on page 220 of 276, **add** D-26 Project Management Plan as follows:

#### **D-26 Project Management Plan**

**Briefly described your project management plan focusing on the following as noted in Section 5.4.3:**

- **Logic, clarity and specificity of work plan.**
- **Demonstration of plan for coordination with the CSC contractor, the ORT contractor and the existing toll system maintainer.**
- **Organization, logic, quality and appropriateness of labor distribution relative to scope of work.**

16. Within Appendix E of the RFP on page 223 of 276, **delete** Section E-2.1 State Staff Resources Worksheet.

17. Within Appendix F of the RFP on page 225 of 276, **delete** the following section references as noted below:

**F-1 Activities/Deliverables/Milestones Pricing Worksheet –Deliverable list**

See *Appendix C: Requirements and Deliverables* for deliverable Payment Schedule.

**F-2 Proposed Position-Initial Contract Term Vendor Rates Worksheet**

[See Pricing Worksheets in Appendix I for detail on the item]


**F-3 Proposed Vendor Staff and Resources Hours Worksheet**

[See Pricing Worksheets in Appendix I for detail on the item]

**F-4 Price Proposal Instructions**

18. Within Appendix I Forms and Exhibits as listed on page 276 of 276 of the RFP, **replace** Form 1 Vendor and Subcontractor Information Statement with the revised Form 1 (attached). The word file is posted on the Turnpike website under file name: **form 1 developer-operator-sub information statement 1-30-12**.
19. Within Appendix I Forms and Exhibits as listed on page 276 of 276 of the RFP, **replace** Form 7 (attached). The excel file is posted on the Turnpike website under file name: **form 7 rfp 2012-060 price proposal forms 2-1-12**.

**THE CONTRACTOR SHALL INCLUDE THIS  
ADDENDUM IN THEIR PROPOSAL**

  
\_\_\_\_\_  
Christopher M. Waszczuk, P. E.  
Administrator, Bureau of Turnpikes

  
\_\_\_\_\_  
Date

Attachments: **form 1 developer-operator-sub information statement 1-30-12**  
**form 7 rfp 2012-060 price proposal forms 2-1-12**